

**SECRET**

Copy of 5

**29 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
**2 - 8 February 1956**

1. ~~It is requested that~~ a check in the amount of \$78.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the project comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$78.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u>           | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u> |
|-----------------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| PC9-DOI-Proj-295-56 6-1004-30-010 |                         | 144                            | 02.1                    | \$78.00       |

Dr. 6C0.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

  
Administrative Officer (Finance)
**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JM/jec

ORIGINAL

No. 1